



Kirkcudbright Skatepark SCIO

Trustees' Annual Report

1st April 2024 - 31st March 2025



Charity contact information

Kirkcudbright Skatepark SCIO

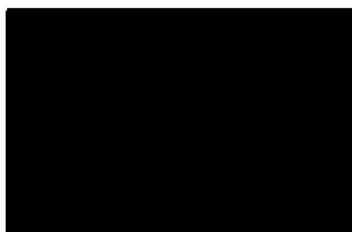
Scottish Charity Number: SC046405

Plunton House, Borguem Kirkcudbright, DG6 4SP



<https://www.facebook.com/kbt skatepark>

Charity Trustees



Objectives and activities

Kirkcudbright Skatepark SCIO exists to promote the advancement of public participation in sport and to foster and promote the sports of skateboarding, in line skating and BMX at all levels by the development and maintenance of a skatepark.

Structure, governance and management

Type of governing document

Kirkcudbright Skatepark is a two-tier SCIO.

Trustee recruitment and appointment

We have struggled to recruit new trustees from the wider membership and community and, consequently, are putting a motion to dissolve the SCIO to the AGM.

Achievements and performance

The popularity of the park has continued to exceed expectations.

The skatepark has become a popular meeting place and is at the heart of a number of community events. It is also well-used by local Youth Work teams as well as various clubs and groups.

The trustees have had discussions with Kirkcudbright Development Trust throughout the previous year to explore the possibility of passing the management and development of the skatepark to them and they have confirmed a willing news to take on the site.

Financial review

As outlined above, the charity has essentially been moribund for much of the year, with the only income being from regular donations and the only expenditure being our insurance costs.

Income: £300

Expenditure: £370

Balance: (-£70 deficit)

Our funds held at the end of the year were £3730.

Statement of the charity's policy on reserves

The charity has low annual costs with insurance our main ongoing cost.

Declaration

Signed on behalf of the charity trustees:

[Redacted Signature]

Designation

Chair

Date

1/6/25

Receipts and payments accounts

For the period
from

01

04

2024

to

31

03

2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	300				300	670
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	300	-	-	-	300	670
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	300	-	-	-	300	670
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	370				370	370
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	50
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	370	-	-	-	370	420
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	370	-	-	-	370	420
Net receipts / (payments)	(70)	-	-	-	(70)	250
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(70)	-	-	-	(70)	250

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	3,800				3,800	3,550
	Surplus / (deficit) shown on receipts and payments account	(70)				(70)	250
						-	
						-	
	Cash and bank balances at end of year	3,730	-	-	-	3,730	3,800
	(Agree balances with receipts and payments account(s))					0	

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval15/6/25
15-6-25

Kirkcudbright Skatepark

SC046405

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations	300				300	670
					-	
					-	
					-	
Total	300	-	-	-	300	670

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hall Hire					-	
IE Accounts					-	50
Equipment & Materials					-	
Fees					-	
Insurance	370				370	370
					-	
					-	
					-	
					-	
					-	
Total	370	-	-	-	370	420

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Charity name Kirkcudbright Skatepark						
Registered charity number		SC046405						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	04	2024	to	31	03	2025
Set out on pages		(remember to include the page numbers of additional sheets)						
Respective responsibilities of trustees and examiner		The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement		My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.						
Independent examiner's statement		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:								
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.